

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

324 W 80th St

Manhattan, N.Y.

DATE

6/27/12

YOUR WORK ORDER NO.

3378

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$375.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

This is a ☐ Partial ☐ Full invoice due and payable by:

Dollars (\$ 375.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

11 Sandy Hollow Rd.
Pt. Washington, N.Y.

DATE

6/27/12

YOUR WORK ORDER NO.

3379

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

Fairview Rd
Farmingdale, N.Y.

DATE

6/28/12

YOUR WORK ORDER NO.

3380

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Clean-up - 8 yds roofing debris

\$480.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$

480.00

).

This is a ☐ Partial ☐ Full invoice due and payable by

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Total Community Management Corp.

Worth Manor Estates
Unit # 117

DATE

6/29/12

YOUR WORK ORDER NO.

3381

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Repair valley in roof

\$250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 250.00).

This is a ☐ Partial ☐ Full invoice due and payable to:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

58 Sheep Ln
Levittown, N.Y.

DATE

7/2/12

YOUR WORK ORDER NO.

3382

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

1/2 attic got

\$ 700.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 700.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

First Choice Renovations

Pine St.

Garden City, N.Y.

DATE

7/2 + 7/3/12

YOUR WORK ORDER NO.

3383

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo front room - Remove ceiling & walls
Demo interior of garage

\$ 800.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 800.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Unique Exteriors

274 Main St.

Pt. Washington, N.Y.

DATE

7/3/12

YOUR WORK ORDER NO.

3384

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup 8 yds debris
Remove cement divider
Demo fireplace wall

\$750.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 750.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Build Right Renovations Inc.

1031 Knickerbocker Rd.
Island Park, N.Y.

DATE

7/3/12

YOUR WORK ORDER NO.

3385

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Clean up construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Visions • Designers • Builders Inc.

9 Trascott Path
Ft. Salonga, N.Y.

DATE

7/3/12

YOUR WORK ORDER NO.

3386

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 15 yds construction debris

\$600.00

If Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 600.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10th St.
Manhattan, N.Y.

DATE

7/5/12

YOUR WORK ORDER NO.

3387

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 6 yds construction debris
Sweep out all floors

\$550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 550.00).

This is a ☐ Partial ☐ Full invoice due and payable by

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Unique Exteriors

274 Main St.

Pt Washington, N.Y.

DATE

7/6/12

YOUR WORK ORDER NO.

3388

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice document.

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Hoffmann Home Imp

121 B West Ave
Herkenville, NY

DATE

7/7/12

YOUR WORK ORDER NO.

3389

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Repair

\$ 650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workm unlike manner for the agreed sum of _____

Dollars (\$ 650.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Double-D Contractors

240 Bayberry Ave
Hewlett, N.Y.

DATE

7/9/12

YOUR WORK ORDER NO.

3390

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove cedar siding — \$1,600.00
+

Outstanding - 1/30/12 #3200
2/10/12 #3211

160.00
200.00

Total Due

\$ 1,960.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1960.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

324 W 80th St.
Manhattan, N.Y.

DATE

7/10/12

YOUR WORK ORDER NO.

3391

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10th St
Manhattan, N.Y.

DATE

7/10/12

YOUR WORK ORDER NO.

3392

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup- 5 yds construction debris

\$375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

153-25 88th St.
Howard Beach, N.Y.

DATE

7/10/12

YOUR WORK ORDER NO.

3393

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove Kitchen cabinets, carpet + hardwood floor
Cleanup debris

\$ 750.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 750.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Sotera + Company, LLC

6 Pleasant View Ct.
Huntington, N.Y.

DATE

7/10/10

YOUR WORK ORDER NO.

3394

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Bathroom demo

\$550.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 550.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

58 Sheep Ln.
Levittown, NY

DATE

7/10/12

YOUR WORK ORDER NO.

3395

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Dormer rip

\$ 1120.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1120.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp

34 Bucket Ln.
Hicksville, N.Y.

DATE

7/13/12

YOUR WORK ORDER NO.

3396

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$240.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 240.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J Construction Corp

7 Leroy Pl
Deer Park, N.Y.

DATE

7/13/12

YOUR WORK ORDER NO.

3397

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

58 Sheep Ln
Levittown, N.Y.

DATE

7/14/12

YOUR WORK ORDER NO.

3398

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

7 sq. roof installation
Cut-in chimney flashing
Cleanup debris

\$ 780.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 780.00).

CONTRACTOR INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

14 Alley Pond Ct.
Dix Hills, N.Y.

DATE

7/14/12

YOUR WORK ORDER NO.

3399

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Repair - Repair flashing
Install pipe boot

\$250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 250.00).

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

31 Tanners Ln.
Great Neck, N.Y.

DATE

7/14/12

YOUR WORK ORDER NO.

3400

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

WORK PERFORMED AT:

TO:

Unique Extensors

274 Main St.

Pt. Washington, N.Y.

DATE

7/14/12

YOUR WORK ORDER NO.

3401

OUR BID NO.

DESCRIPTION OF WORK PERFORMED:

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

WORK PERFORMED AT:

TO:

Unique Extencors

36 Norwood

Manor Haven, NY

DATE

7/14/12

YOUR WORK ORDER NO.

3402

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).